Brad Michaleski DAUPHIN

2020/2021 Fiscal Year

Report of Amounts Claimed and Processed to: March 31, 2021

CONSTITUENCY Capital(part of Office Operation)	ALLOWANCE En Office Space	titlement: \$60,4 Office Operation	•	esentation nit - \$9,778.00	Staff Sal March 31		stituency Expenses	
* Y-T-D	Y-T-D	Y-T-D	Y-T-D	Balance	Y-T-		Balance	
\$0.00	\$546.24	\$13,308.80	\$4,364.09	\$5,413.91	\$8,061	.43 \$26,280.5	6 \$34,163.44	
	/ OFFICE RENT ALL e Month of March	OWANCE CO	NSTITUENCY A Pay Period	ASSISTANTS ALL	OWANCE	Y-T-D		
Entit M-T-D \$1,085.9	tlement: \$1,446.00 Balance 0 \$360.10	03.	/27/2021 - 03/12/; /13/2021 - 03/26/; /27/2021 - 04/09/;	2021 \$2,035		50,418.38		
TRAVEL ALLOW Y-T-D \$5,457.16	/ANCE En Balance \$60,646.84	titlement: \$66,1	04.00	* Kilometers Y-T-D 10,637	Y-	Province Max. Limit - \$4, T-D Baland 0.00 \$4,037.0	e	
LIVING ALLOWANCE For the Month of Marc Temporary Residence Expenses Living Exp				es <u>Y-T-D</u>			ALTERNATE LIVING ALLOWANCE Overnight Stay Expenses	
Entitlement	Entitlement: \$1,346.00 Entitle		ent: \$822.00 \$18,109.94			ı	Entitlement: 0	
M-T-D	Balance	M-T-D	Balance			M-T-	D Balance	
\$1,331.00	\$15.00	\$0.00	\$822.00			0	0	

COMMUTER ALLOWANCE (THIS SPACE BLANK IF NOT APPLICABLE)

FRANKING ALLOWANCE Printing Entitlement: 3 at \$3,111.27 each			Mailing Entitlement: 3 Mailings Balance	COMMITTEE ALLOWANCE	ACCESSIBILITY RENOVATIONS EXPENSE	
Printings Y-T-D	Amount Y-T-D	Balance	Y-T-Ď	Y-T-D	Entitlement Y-T-D	
1	\$1,364.64	2	1 2	\$0.00	\$5,000.00 \$0.00	

*Shaded areas are for information and tracking purposes.

For information on how to request access to additional allowance detail, contact Members' Allowances at MAO@leg.gov.mb.ca